

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Ind & Com Department – Reimbursement of Medical Expenses of Rs.3,100/- incurred by Sri J.V.K.T. Prabhakara Rao, IFS, the then Special Secretary to Government, Ind & Com Department and presently working as VC & MD,AP EWIDC, Hyderabad, towards his wife's Dental treatment from 09-08-2009 to 20-08-2009 at A.P.Super Speciality Dental Hospital, Hyderabad - Orders - Issued.

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INDUSTRIES AND COMMERCE (OP.I) DEPARTMENT

G.O.Rt.No. 121

Dated: 22-02-2010

Read the following:-

1. Govt., Memo.No.12601/ O.P.1/ A2/2009 dated: 09-9-09.
2. From the CSS, Govt Civil Dispensary, A.P.Secretariat, Hyd, Rc.No.1675/ GCDS / Hyd/2009, dt:16-12-2009.
3. G.O.Ms.No.447, GA (SC.X) Dept, Dt.11-7-2008.
4. From O/o PCCF, RC.No.25769/2004/C2, Dt.03-2-2010.

ORDER:

Under the powers delegated to the Heads of the Department by the Government in the reference 3rd cited, the Prl.Chief Conservator of Forests, has sanctioned an amount of Rs.3,100/- (Rupees Three thousand one hundred only) to Sri J.V.K.T. Prabhakara Rao, IFS, the then Special Secretary to Government, Industries & Commerce Department and presently working as Vice Chairman & Managing Director, A.P. Education and Welfare Infrastructure Development Corporation,Hyderabad, towards reimbursement of Medical Expenses incurred by him for his wife's Dental treatment from 09-08-2009 to 20-08-2009 at A.P.Super Speciality Dental Hospital, Hyderabad and requested the Government to draw and pay the amount to the Member of Service. The Medical bills have been scrutinized by the Civil Surgeon Specialist Government Civil Dispensary A.P.Secretariat, Hyderabad and reported that admissible amount is Rs. 3,100/- (Rupees Three thousand one hundred only). The Prl.Chief Conservator of Forests, Hyderabad has informed that this medical expenditure is debitable to the head of Account to which pay & allowances of the member of service is debited.

2. In the reference 4th read above, the Government hereby accord sanction of Rs.3,100/- towards reimbursement of medical expenditure to the above officer for his wife's dental treatment and accepts to draw and pay the amount to the member of Service as per the proceedings dt.03-02-2010 issued by Prl. Chief Conservator of Forests, Hyderabad.

3. The expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:

“3451 - Secretariat Economic Services
090 - Secretariat.
07 - Industries and Commerce Department.
010 - Salaries
017 - Medical Reimbursement.

4. The Industries and Commerce (OP.II Claims) Department shall draw and disburse the above amount to the Officer.

(P.T.O)

5. This order does not require the concurrence of H.M & F.W. Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT**

To
Sri J.V.K.T.Prabhakara Rao, IFS,
the then Special Secretary to Govt, Ind.& Com. Department.
The O/o the Prl.Chief Conservator of Forests for information
The Ind & Com (OP.II Claims)Dept.
The Dy.Pay & Accounts Officer, Secretariat Branch Hyderabad
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER